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Sunitha Kolaventy (Tobacco Board Government of India)
Wed, Aug 26, 2020 12:07:29 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21 - Comprehensive Budget Release Order for Rupees Eleven crore twenty six lakh seventy four thousand only (Rs.11,26,74,000/-) - Quarterly Distribution of Budget for the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department - Orders - Issued.

FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No.:2194 **Dated:19-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance(C & DM)Department , dt. 14-08-2019
5 . G.O.Ms.No.145 , Finance(C & DM)Department , dt. 08-11-2019
6 . G.O.Ms.No.146 , Finance(Budget.I)Department , dt. 08-11-2019
7 . G.O.Ms.No.20 , Finance(C & DM)Department , dt. 19-03-2020
8 . G.O.Ms.No.46 , Finance(Budget.I)Department , dt. 25-05-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , dt. 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , dt. 06-04-2020
11 . G.O.Ms.No.56 , Finance(Budget.I)Department , dt. 02-07-2020
12 . G.O.Ms.No.57 , Finance(Budget.I)Department , dt. 02-07-2020
13 . G.O.Ms.No.63 , Finance(Budget.I)Department , dt. 03-07-2020

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department for an amount of Rs. 11,26,74,000 /- Rupees Eleven crore twenty six lakh seventy four thousand for the period from April 01, 2020 to March 31, 2021 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNITHA KOLAVENTY

SECRETARY TO GOVERNMENT

To

The Prl.Secy.to Govt., Health, Medical & Family Welfare Dept. A.P. Secretariat.

The Commissioner of Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Accountant General, Vijayawada, A.P.

The CEO, APCFSS, Ibrahimpatnam, A.P.

The Finance (Budget.I) Department, A.P.

The Finance (Budget.II) Department, A.P.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

(All values are in Rupees)

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2210 Medical and Public Health							
S.M.H. 02 Urban Health Services - Other Systems of Medicine							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,53,000	38,000	38,333	38,333	38,334	1,53,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	56,000	14,000	14,000	14,000	14,000	56,000	0
S.D.H. 133 Water and Electricity Charges	3,44,000	86,000	86,000	86,000	86,000	3,44,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	78,970	0	0	21,030	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	19,000	10,000	2,125	2,125	4,750	19,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	11,000	3,000	2,666	2,584	2,750	11,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	11,000	3,000	2,667	2,583	2,750	11,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	32,43,000	8,11,000	8,10,666	8,10,584	8,10,750	32,43,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	4,86,000	1,22,000	1,21,333	1,21,167	1,21,500	4,86,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	25,000	6,000	6,333	6,334	6,333	25,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,000	3,05,000	35,000	35,000	1,25,000	5,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,50,000	38,000	37,000	37,000	38,000	1,50,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 02 Regional Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	46,000	12,000	11,000	11,000	12,000	46,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	30,000	8,000	7,000	7,000	8,000	30,000	0
S.D.H. 133 Water and Electricity Charges	50,000	13,000	12,000	12,000	13,000	50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	35,780	1,720	0	12,500	50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	25,000	6,000	6,333	6,333	6,334	25,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	10,000	3,000	2,333	2,167	2,500	10,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,46,000	1,37,000	1,36,333	1,36,167	1,36,500	5,46,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	9,00,000	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000	0
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 133 Water and Electricity Charges	2,83,000	71,000	70,666	70,584	70,750	2,83,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,00,000	1,02,457	60,817	60,817	75,909	3,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	11,000	3,000	2,500	2,500	3,000	11,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	13,000	3,000	3,333	3,333	3,334	13,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	6,57,000	1,64,000	1,64,333	1,64,333	1,64,334	6,57,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	2,50,000	63,000	62,271	62,229	62,500	2,50,000	0
S.D.H. 252 Providing Uniforms	2,50,000	63,000	62,250	62,250	62,500	2,50,000	0
S.D.H. 253 Stitching Charges	50,000	13,000	12,000	12,000	13,000	50,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	60,00,000	15,00,000	15,00,000	15,00,000	15,00,000	60,00,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,000	2,000	3,000	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	56,000	14,000	14,000	14,000	14,000	56,000	0
S.D.H. 133 Water and Electricity Charges	4,00,000	1,00,000	1,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	1,23,362	12,500	12,500	51,638	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	75,000	21,430	17,856	16,964	18,750	75,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	38,000	10,000	9,000	9,000	10,000	38,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	15,000	4,000	3,600	3,600	3,800	15,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	50,000	13,000	12,250	12,250	12,500	50,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	10,35,000	2,59,000	2,58,666	2,58,582	2,58,752	10,35,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 251 Clothing	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 252 Providing Uniforms	1,65,000	41,000	41,000	41,700	41,300	1,65,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	2,15,82,000	53,96,000	53,96,000	53,94,500	53,95,500	2,15,82,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 103 Unani							
S.H. 04 Unani Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,000	3,000	2,200	2,200	2,600	10,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,000	1,000	1,300	1,300	1,400	5,000	0
S.D.H. 133 Water and Electricity Charges	53,000	13,000	13,250	13,250	13,500	53,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	19,000	7,450	3,400	3,400	4,750	19,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	50,000	13,000	12,000	12,000	13,000	50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	11,000	3,000	2,500	2,500	3,000	11,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	2,97,000	74,000	74,333	74,333	74,334	2,97,000	0
S.M.H. 04 Rural Health Services - Other Systems of Medicine							
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	500	0	500	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	29,000	7,000	7,500	7,000	7,500	29,000	0
S.D.H. 133 Water and Electricity Charges	3,63,000	91,000	91,000	90,000	91,000	3,63,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	54,000	10,500	10,500	25,000	1,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	1,000	1,000	1,000	2,000	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	1,000	500	500	1,000	3,000	0
S.D.H. 133 Water and Electricity Charges	5,000	1,000	1,000	1,000	2,000	5,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	30,000	7,500	0	12,500	50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	60,000	15,000	15,000	15,000	15,000	60,000	0
M.H. 103 Unani							
S.H. 04 Unani Hospitals and Dispensaries							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	1,000	1,000	1,000	2,000	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,000	1,000	500	500	1,000	3,000	0
S.D.H. 133 Water and Electricity Charges	1,000	0	500	0	500	1,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	39,000	16,200	6,525	6,525	9,750	39,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.M.H. 05 Medical Education, Training and Research							
M.H. 101 Ayurveda							
S.H. 04 Ayurvedic Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	500	0	500	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	22,000	6,000	5,000	5,000	6,000	22,000	0
S.D.H. 133 Water and Electricity Charges	3,53,000	88,000	88,333	88,333	88,334	3,53,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	36,000	15,000	6,000	6,000	9,000	36,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	14,000	10,000	500	0	3,500	14,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	9,000	4,000	1,375	1,375	2,250	9,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	22,000	6,000	5,000	5,000	6,000	22,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	6,000	2,000	1,333	1,167	1,500	6,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	17,53,000	4,38,000	4,38,333	4,38,334	4,38,333	17,53,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	50,000	13,000	12,334	12,166	12,500	50,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 252 Providing Uniforms	20,000	5,000	5,000	5,000	5,000	20,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	12,000	3,000	3,000	3,000	3,000	12,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	2,11,46,000	52,87,000	52,86,334	52,86,166	52,86,500	2,11,46,000	0
M.H. 102 Homeopathy							
S.H. 04 Homeopathic Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	500	0	500	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	38,000	10,000	9,333	9,167	9,500	38,000	0
S.D.H. 133 Water and Electricity Charges	4,80,000	1,20,000	1,20,000	1,20,000	1,20,000	4,80,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,000	9,830	6,335	6,335	7,500	30,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	30,000	8,000	7,333	7,167	7,500	30,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	23,000	6,000	5,666	5,584	5,750	23,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	9,17,000	2,29,000	2,29,333	2,29,334	2,29,333	9,17,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	54,000	14,000	13,333	13,167	13,500	54,000	0
D.H. 250 Clothing, Tentage and Stores							
S.D.H. 252 Providing Uniforms	10,000	3,000	2,333	2,167	2,500	10,000	0
S.D.H. 253 Stitching Charges	1,000	0	500	0	500	1,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	31,000	8,000	7,666	7,584	7,750	31,000	0

Head of Account Details	BE 2020-21	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 340 Scholarships and Stipends							
S.D.H. 343 Stipends	4,68,87,000	1,17,22,000	1,17,21,666	1,17,21,584	1,17,21,750	4,68,87,000	0
Total	**11,26,74,000**	**2,86,17,479**	**2,79,47,932**	**2,79,30,157**	**2,81,78,432**	**11,26,74,000**	**0**

DDO Annexure

Department: Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250251VN	01010906001	0	1,443	1,443	0	2,886
2210021030004130133VN	01010906001	0	1,000	1,000	1,000	3,000
2210021010004130135VN	01010906002	0	1,329	1,329	1,329	3,987
2210021010004250252VN	01010906002	0	1,500	1,500	0	3,000
2210041010004130133VN	01010906002	0	5,000	0	0	5,000
2210021010004130131VN	01010906004	0	150	0	0	150
2210041010004130133VN	01010906004	0	0	4,000	0	4,000
2210041010004130135VN	01010906004	0	0	0	208	208
2210021010004130131VN	01010906005	0	150	0	0	150
2210041010004130135VN	01010906005	0	0	0	208	208
2210021020004130131VN	01010906006	0	280	280	280	840
2210021020004130135VN	01010906006	0	400	400	400	1,200
2210021010004130131VN	01020906002	0	0	150	0	150
2210041010004130135VN	01020906002	0	0	0	201	201
2210041020004130135VN	01030906006	0	250	0	150	400
2210041020004130135VN	01030906006	0	0	0	3	3
2210021010004130131VN	01040906001	0	0	150	0	150
2210021010004250251VN	01040906001	0	0	0	750	750
2210021010004250252VN	01040906001	0	0	0	750	750
2210041010004130133VN	01040906001	0	0	1,500	0	1,500
2210041010004130135VN	01040906001	0	0	0	201	201
2210041010004130131VN	01040906002	0	200	0	0	200
2210041010004130135VN	01040906002	0	0	7	194	201
2210021010004130131VN	01050906001	0	0	0	150	150
2210041010004130135VN	01050906001	0	67	67	67	201
2210021010004130131VN	01050906002	0	0	0	150	150

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250251VN	01050906002	0	0	0	750	750
2210021010004250252VN	01050906002	0	0	0	750	750
2210041010004130135VN	01050906002	0	74	67	67	208
2210041010004130131VN	01060906001	0	150	0	0	150
2210041010004130135VN	01060906001	0	67	67	67	201
2210041010004130131VN	01070906001	0	0	140	0	140
2210041010004130135VN	01070906001	0	67	67	67	201
2210041010004130131VN	01070906002	0	150	0	0	150
2210041010004130133VN	01070906002	0	0	1,400	0	1,400
2210041010004130135VN	01070906002	0	67	67	67	201
2210041010004130131VN	01070906003	0	0	140	0	140
2210041010004130133VN	01070906003	0	1,900	0	0	1,900
2210041010004130135VN	01070906003	0	67	67	67	201
2210041020004130135VN	01070906005	0	250	0	124	374
2210041010004130131VN	01080903005	0	0	140	0	140
2210041010004130133VN	01080903005	0	0	0	2,900	2,900
2210041010004130135VN	01080903005	0	67	67	67	201
2210041020004130135VN	01090906001	0	248	0	150	398
2210021020004130131VN	01090906004	0	200	200	200	600
2210041020004130135VN	01100906001	0	250	0	100	350
2210041010004130131VN	01140906001	0	0	0	210	210
2210041010004130133VN	01140906001	0	0	0	4,000	4,000
2210041010004130135VN	01140906001	0	67	67	67	201
2210041020004130135VN	01150906001	0	250	0	100	350
2210041010004130131VN	01150906002	0	0	0	210	210
2210041010004130135VN	01150906002	0	67	67	67	201
2210021020004130131VN	02010906001	0	180	180	180	540
2210021020004130135VN	02010906001	0	150	150	150	450
2210041010004130135VN	02010906002	0	500	500	500	1,500
2210041020004130135VN	02010906003	0	948	0	1,080	2,028
2210021020004130131VN	02010906005	0	180	180	180	540

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130135VN	02010906005	0	150	150	150	450
2210020010002110111VN	02010906007	0	2,750	2,750	3,000	8,500
2210020010002130131VN	02010906007	0	1,800	1,800	2,000	5,600
2210020010002130133VN	02010906007	0	3,000	3,000	3,250	9,250
2210020010002130135VN	02010906007	0	400	0	3,125	3,525
2210020010002130138VN	02010906007	0	1,583	1,583	1,583	4,749
2210020010002130139VN	02010906007	0	583	547	630	1,760
2210041010004130133VN	02010906009	0	1,267	1,267	1,266	3,800
2210021010004130131VN	02020906002	0	200	200	200	600
2210021010004130135VN	02020906002	0	1,000	1,000	1,000	3,000
2210021010004250251VN	02020906002	0	962	962	962	2,886
2210021010004250252VN	02020906002	0	1,000	1,000	1,000	3,000
2210041010004130131VN	02020906003	0	100	100	100	300
2210041010004130133VN	02020906003	0	1,200	1,200	1,200	3,600
2210041010004130135VN	02020906003	0	100	100	100	300
2210041010004130131VN	02050906004	0	100	100	100	300
2210041010004130135VN	02050906004	0	100	100	100	300
2210041010004130131VN	02050906005	0	100	100	100	300
2210041010004130135VN	02050906005	0	108	108	108	324
2210041020004140141VN	02060906001	0	800	800	800	2,400
2210041020004140141VN	02060906001	0	3,400	3,400	3,400	10,200
2210041010004130131VN	02060906003	0	100	100	100	300
2210041010004130135VN	02060906003	0	100	100	100	300
2210041010004130131VN	02110906001	0	100	100	100	300
2210041010004130133VN	02110906001	0	4,433	4,433	4,434	13,300
2210041010004130135VN	02110906001	0	100	100	100	300
2210021010004130131VN	02110906003	0	128	128	128	384
2210021010004130135VN	02110906003	0	772	772	772	2,316
2210021010004250251VN	02110906003	0	962	962	838	2,762
2210021010004250252VN	02110906003	0	1,000	1,000	1,000	3,000
2210041010004130133VN	03010906001	0	2,000	0	1,380	3,380

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	03010906003	0	0	5,000	1,380	6,380
2210021020004130131VN	03010906004	0	600	600	600	1,800
2210021020004130135VN	03010906004	0	500	500	500	1,500
2210041020004130135VN	03010906004	0	988	0	1,976	2,964
2210041010004130133VN	03010906005	0	0	1,900	1,380	3,280
2210021010004130131VN	03010906007	0	410	410	410	1,230
2210021010004130135VN	03010906007	0	2,215	2,215	2,215	6,645
2210021010004250252VN	03010906007	0	2,500	2,500	2,000	7,000
2210041010004130131VN	03010906007	0	700	560	560	1,820
2210041010004130135VN	03010906007	0	0	0	3,780	3,780
2210021010004250251VN	03070903002	0	1,205	1,204	1,000	3,409
2210041010004130133VN	03080906002	0	1,900	0	1,380	3,280
2210041010004130133VN	03090906001	0	3,000	0	1,380	4,380
2210021020004130131VN	03120906002	0	2,000	2,000	2,000	6,000
2210021020004130133VN	03120906002	0	30,000	30,000	30,000	90,000
2210021020004130135VN	03120906002	0	2,000	2,000	14,000	18,000
2210021020004130136VN	03120906002	0	5,952	5,655	6,250	17,857
2210021020004130138VN	03120906002	0	3,000	3,000	3,666	9,666
2210021020004130139VN	03120906002	0	1,200	1,200	1,400	3,800
2210021020004230231VN	03120906002	0	41,700	41,700	41,700	1,25,100
2210021020004250251VN	03120906002	0	5,000	5,000	5,000	15,000
2210021020004250252VN	03120906002	0	13,700	13,700	13,700	41,100
2210021020004340343VN	03120906002	0	20,00,000	20,00,000	20,00,000	60,00,000
2210051020004130131VN	03120906003	0	3,111	3,056	3,166	9,333
2210051020004130133VN	03120906003	0	50,000	50,000	50,000	1,50,000
2210051020004130135VN	03120906003	0	2,100	2,135	2,491	6,726
2210051020004130136VN	03120906003	0	700	700	650	2,050
2210051020004130137VN	03120906003	0	2,444	2,278	2,604	7,326
2210051020004130138VN	03120906003	0	660	660	660	1,980
2210051020004130139VN	03120906003	0	1,888	1,889	1,889	5,666
2210051020004210212VN	03120906003	0	4,445	4,278	4,612	13,335

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051020004280287VN	03120906003	0	2,555	2,555	2,556	7,666
2210051020004340343VN	03120906003	0	50,00,000	50,00,000	50,00,000	1,50,00,000
2210021010004250251VN	03170906004	0	1,200	1,205	1,000	3,405
2210041010004130131VN	04010906002	0	53	53	53	159
2210041010004130135VN	04010906002	0	0	0	351	351
2210041020004130135VN	04010906003	0	164	0	328	492
2210021010004130131VN	04010906004	0	100	100	100	300
2210021010004130135VN	04010906004	0	621	620	620	1,861
2210021010004250251VN	04010906004	0	649	649	649	1,947
2210021010004250252VN	04010906004	0	700	700	700	2,100
2210041010004130131VN	04010906005	0	53	53	53	159
2210041010004130133VN	04010906005	0	657	657	659	1,973
2210041010004130135VN	04010906005	0	0	0	351	351
2210021010004130131VN	04010906006	0	174	174	174	522
2210021010004130135VN	04010906006	0	620	620	620	1,860
2210021010004250251VN	04010906006	0	649	650	649	1,948
2210021010004250252VN	04010906006	0	700	700	700	2,100
2210041010004130131VN	04010906006	0	53	53	53	159
2210041010004130135VN	04010906006	0	0	0	351	351
2210020010002110111VN	04010909007	0	2,750	2,750	3,000	8,500
2210020010002130131VN	04010909007	0	1,700	1,700	2,000	5,400
2210020010002130133VN	04010909007	0	3,000	3,000	3,250	9,250
2210020010002130135VN	04010909007	0	400	0	3,125	3,525
2210020010002130138VN	04010909007	0	1,583	1,583	1,584	4,750
2210020010002130139VN	04010909007	0	583	540	630	1,753
2210020010002140141VN	04010909007	0	45,444	45,400	45,500	1,36,344
2210021020004130131VN	04020906003	0	150	150	150	450
2210021020004130135VN	04020906003	0	100	100	100	300
2210041010004130131VN	04030906001	0	84	40	40	164
2210041010004130133VN	04030906001	0	900	490	490	1,880
2210041010004130135VN	04030906001	0	0	0	351	351

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	04030906002	0	53	53	53	159
2210041010004130135VN	04030906002	0	0	0	351	351
2210021020004130131VN	04030906003	0	150	150	150	450
2210021020004130135VN	04030906003	0	100	100	100	300
2210041010004130131VN	04030906004	0	53	53	53	159
2210041010004130133VN	04030906004	0	657	657	657	1,971
2210041010004130135VN	04030906004	0	0	0	351	351
2210041010004130131VN	04030906006	0	53	53	53	159
2210041010004130133VN	04030906006	0	657	657	659	1,973
2210041010004130135VN	04030906006	0	0	0	351	351
2210021010004130131VN	04040906001	0	100	100	100	300
2210021010004130135VN	04040906001	0	621	620	620	1,861
2210021010004250251VN	04040906001	0	649	649	649	1,947
2210021010004250252VN	04040906001	0	700	700	700	2,100
2210021010004130131VN	04040906002	0	100	100	100	300
2210021010004130135VN	04040906002	0	620	620	620	1,860
2210021010004250251VN	04040906002	0	649	649	649	1,947
2210021010004250252VN	04040906002	0	700	700	700	2,100
2210041010004130131VN	04040906003	0	53	53	53	159
2210041010004130133VN	04040906003	0	657	657	659	1,973
2210041010004130135VN	04040906003	0	0	0	351	351
2210041020004130135VN	04050903002	0	100	0	200	300
2210041010004130131VN	04050906002	0	53	53	53	159
2210041010004130133VN	04050906002	0	657	657	659	1,973
2210041010004130135VN	04050906002	0	0	0	351	351
2210041020004130135VN	04070906003	0	100	0	200	300
2210021010004130131VN	04080906001	0	100	100	100	300
2210021010004130135VN	04080906001	0	619	621	621	1,861
2210021010004250251VN	04080906001	0	771	771	404	1,946
2210021010004250252VN	04080906001	0	700	700	700	2,100
2210041010004130131VN	04080906002	0	80	54	54	188

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	04080906002	0	1,087	497	481	2,065
2210041010004130135VN	04080906002	0	0	0	351	351
2210021020004130131VN	04090906003	0	150	150	150	450
2210021020004130135VN	04090906003	0	150	150	150	450
2210041010004130131VN	04110906002	0	53	53	53	159
2210041010004130133VN	04110906002	0	657	657	659	1,973
2210041010004130135VN	04110906002	0	0	0	351	351
2210041010004130131VN	04110906005	0	53	53	53	159
2210041010004130133VN	04110906005	0	657	657	659	1,973
2210041010004130135VN	04110906005	0	0	0	351	351
2210041010004130131VN	04140903005	0	53	53	53	159
2210041010004130133VN	04140903005	0	657	657	659	1,973
2210041010004130135VN	04140903005	0	0	0	351	351
2210021020004130131VN	04140903007	0	150	150	150	450
2210021020004130135VN	04140903007	0	150	150	150	450
2210041010004130131VN	04140906001	0	53	53	53	159
2210041010004130133VN	04140906001	0	657	657	659	1,973
2210041010004130135VN	04140906001	0	0	0	351	351
2210021020004130131VN	05010906001	0	260	260	260	780
2210021020004130135VN	05010906001	0	100	100	100	300
2210021010004130131VN	05010906003	0	100	100	100	300
2210021010004130135VN	05010906003	0	658	658	658	1,974
2210021010004250251VN	05010906003	0	686	686	400	1,772
2210021010004250252VN	05010906003	0	600	600	600	1,800
2210041010004130131VN	05010906004	0	100	0	0	100
2210041010004130133VN	05010906004	0	0	300	600	900
2210041010004130135VN	05010906004	0	0	0	450	450
2210041010004130133VN	05020203002	0	0	300	600	900
2210021010004130131VN	05020906001	0	100	100	100	300
2210021010004130135VN	05020906001	0	500	500	500	1,500
2210021010004250251VN	05020906001	0	550	550	400	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250252VN	05020906001	0	600	600	600	1,800
2210021020004130131VN	05020906003	0	100	100	100	300
2210021020004130135VN	05020906003	0	100	100	100	300
2210041020004130135VN	05040906001	0	68	0	136	204
2210041010004130131VN	05050906001	0	100	100	100	300
2210041010004130133VN	05050906001	0	0	300	600	900
2210041010004130135VN	05050906001	0	0	0	450	450
2210041010004130131VN	05050906002	0	0	0	100	100
2210041010004130133VN	05050906002	0	300	300	300	900
2210051020004130131VN	05060906001	0	3,111	3,056	3,166	9,333
2210051020004130133VN	05060906001	0	35,000	35,000	35,000	1,05,000
2210051020004130135VN	05060906001	0	2,100	2,100	2,491	6,691
2210051020004130136VN	05060906001	0	650	650	700	2,000
2210051020004130137VN	05060906001	0	2,445	2,445	2,448	7,338
2210051020004130138VN	05060906001	0	680	680	680	2,040
2210051020004130139VN	05060906001	0	1,889	1,806	1,972	5,667
2210051020004140141VN	05060906001	0	1,29,333	1,29,334	1,29,333	3,88,000
2210051020004210212VN	05060906001	0	4,444	4,444	4,444	13,332
2210051020004280287VN	05060906001	0	2,555	2,555	2,556	7,666
2210051020004340343VN	05060906001	0	37,21,666	37,21,584	37,21,750	1,11,65,000
2210021020004130131VN	05060906003	0	2,000	2,000	2,000	6,000
2210021020004130133VN	05060906003	0	30,000	30,000	30,000	90,000
2210021020004130135VN	05060906003	0	2,000	2,000	14,000	18,000
2210021020004130136VN	05060906003	0	5,952	5,655	6,250	17,857
2210021020004130138VN	05060906003	0	3,000	3,000	3,666	9,666
2210021020004130139VN	05060906003	0	1,200	1,200	1,200	3,600
2210021020004230231VN	05060906003	0	41,700	41,700	41,700	1,25,100
2210021020004250251VN	05060906003	0	5,000	5,000	5,000	15,000
2210021020004250252VN	05060906003	0	13,700	14,000	13,600	41,300
2210021020004340343VN	05060906003	0	22,00,000	22,00,000	22,00,000	66,00,000
2210021020004130131VN	05060906004	0	100	100	100	300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130135VN	05060906004	0	100	100	100	300
2210021020004130131VN	05060906005	0	100	100	100	300
2210021020004130135VN	05060906005	0	100	100	100	300
2210041010004130131VN	05060906006	0	100	0	0	100
2210041010004130133VN	05060906006	0	300	300	300	900
2210041010004130133VN	05060906007	0	300	300	300	900
2210021010004130131VN	05060906008	0	92	92	92	276
2210021010004130135VN	05060906008	0	500	500	500	1,500
2210021010004250251VN	05060906008	0	550	550	400	1,500
2210021010004250252VN	05060906008	0	600	600	600	1,800
2210021020004130131VN	05090906002	0	100	100	100	300
2210021020004130135VN	05090906002	0	100	100	100	300
2210041010004130131VN	05090906003	0	0	100	0	100
2210041010004130133VN	05090906003	0	1,000	1,000	1,000	3,000
2210041010004130135VN	05090906003	0	0	0	450	450
2210041010004130131VN	05090906004	0	0	100	0	100
2210041010004130133VN	05090906004	0	200	300	400	900
2210041010004130135VN	05090906004	0	0	0	450	450
2210041010004130131VN	05100903001	0	100	70	170	340
2210041010004130133VN	05100903001	0	300	300	300	900
2210041010004130135VN	05100903001	0	0	0	486	486
2210041020004130135VN	05100903002	0	70	0	140	210
2210021010004130131VN	05100903003	0	100	100	100	300
2210021010004130135VN	05100903003	0	500	500	500	1,500
2210021010004140141VN	05100903003	0	3,333	3,333	3,334	10,000
2210021010004250251VN	05100903003	0	550	550	400	1,500
2210021010004250252VN	05100903003	0	600	600	600	1,800
2210041010004130133VN	05110906001	0	300	300	300	900
2210041010004130131VN	05110906002	0	100	0	0	100
2210041010004130133VN	05110906002	0	300	300	300	900
2210041010004130135VN	05110906002	0	0	0	450	450

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	05110906003	0	0	100	0	100
2210041010004130133VN	05110906003	0	300	300	300	900
2210041010004130131VN	05110906004	0	100	0	0	100
2210041010004130133VN	05110906004	0	300	300	300	900
2210041010004130135VN	05110906004	0	0	0	450	450
2210021020004130131VN	05110906005	0	100	100	100	300
2210021020004130135VN	05110906005	0	100	100	100	300
2210021020004130131VN	05120906001	0	100	100	100	300
2210021020004130135VN	05120906001	0	100	100	38	238
2210021020004130131VN	05120906002	0	100	100	100	300
2210021020004130135VN	05120906002	0	100	100	100	300
2210041010004130131VN	05120906004	0	0	0	100	100
2210041010004130133VN	05120906004	0	300	300	300	900
2210041020004130135VN	05140904004	0	70	0	137	207
2210051010004110111VN	05160906001	0	500	0	500	1,000
2210051010004130131VN	05160906001	0	5,000	5,000	6,000	16,000
2210051010004130133VN	05160906001	0	88,333	88,333	88,334	2,65,000
2210051010004130135VN	05160906001	0	6,000	6,000	9,000	21,000
2210051010004130136VN	05160906001	0	500	0	3,500	4,000
2210051010004130137VN	05160906001	0	1,375	1,375	2,250	5,000
2210051010004130138VN	05160906001	0	5,000	5,000	6,000	16,000
2210051010004130139VN	05160906001	0	1,333	1,167	1,500	4,000
2210051010004140141VN	05160906001	0	4,38,333	4,38,334	4,38,333	13,15,000
2210051010004210212VN	05160906001	0	12,334	12,166	12,500	37,000
2210051010004250252VN	05160906001	0	5,000	5,000	5,000	15,000
2210051010004280287VN	05160906001	0	3,000	3,000	3,000	9,000
2210051010004340343VN	05160906001	0	52,86,334	52,86,166	52,86,500	1,58,59,000
2210021010004110111VN	05160906002	0	2,000	2,000	2,000	6,000
2210021010004130131VN	05160906002	0	2,000	2,000	2,000	6,000
2210021010004130133VN	05160906002	0	70,666	70,584	70,750	2,12,000
2210021010004130135VN	05160906002	0	15,000	15,000	30,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130136VN	05160906002	0	25,000	25,000	25,000	75,000
2210021010004130138VN	05160906002	0	2,500	2,500	3,000	8,000
2210021010004230231VN	05160906002	0	75,000	75,000	75,000	2,25,000
2210021010004250251VN	05160906002	0	10,000	10,000	20,000	40,000
2210021010004250252VN	05160906002	0	9,750	9,750	10,500	30,000
2210021010004250253VN	05160906002	0	7,000	10,000	13,000	30,000
2210021010004340343VN	05160906002	0	15,00,000	15,00,000	15,00,000	45,00,000
2210041010004130131VN	05160906003	0	100	0	0	100
2210041010004130133VN	05160906003	0	300	300	300	900
2210021010004130131VN	05160906004	0	100	100	100	300
2210021010004130135VN	05160906004	0	500	500	500	1,500
2210021010004250251VN	05160906004	0	550	550	400	1,500
2210021010004250252VN	05160906004	0	600	600	600	1,800
2210041010004130131VN	05180906001	0	0	0	100	100
2210041010004130133VN	05180906001	0	300	300	300	900
2210041010004130135VN	05180906001	0	0	0	450	450
2210041010004130133VN	05180906002	0	300	300	300	900
2210041010004130131VN	05180906003	0	0	100	0	100
2210041010004130133VN	05180906003	0	300	300	300	900
2210041010004130135VN	05180906003	0	0	0	450	450
2210041010004130131VN	05180906004	0	0	100	0	100
2210041010004130133VN	05180906005	0	300	300	300	900
2210041010004130131VN	05190906001	0	0	0	100	100
2210041010004130133VN	05190906001	0	300	300	300	900
2210041010004130135VN	05190906001	0	0	0	450	450
2210041010004130133VN	05190906002	0	300	300	300	900
2210021010004130135VN	06010905003	0	1,845	1,845	1,845	5,535
2210041010004130135VN	06010905003	0	1,827	1,827	1,827	5,481
2210021010004130131VN	06010905004	0	100	100	100	300
2210021010004130135VN	06010905004	0	400	400	400	1,200
2210021010004250251VN	06010905004	0	610	610	610	1,830

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250252VN	06010905004	0	1,000	1,000	1,000	3,000
2210041020004130135VN	06010905006	0	112	0	224	336
2210021020004130131VN	06010905007	0	300	300	400	1,000
2210021020004130135VN	06010905007	0	300	300	400	1,000
2210021010004130131VN	06010905009	0	100	100	0	200
2210021010004130135VN	06010905009	0	400	400	400	1,200
2210021010004250251VN	06010905009	0	610	610	610	1,830
2210021010004250252VN	06010905009	0	500	500	500	1,500
2210041010004130131VN	06020906001	0	0	50	150	200
2210041010004130133VN	06020906001	0	1,000	1,000	1,000	3,000
2210041010004130131VN	06020906002	0	0	50	150	200
2210021010004130131VN	06020906003	0	100	100	100	300
2210021010004130135VN	06020906003	0	400	400	400	1,200
2210021010004250251VN	06020906003	0	610	610	610	1,830
2210021010004250252VN	06020906003	0	500	500	500	1,500
2210021030004130133VN	06020906005	0	2,000	2,000	2,000	6,000
2210041010004130131VN	06040906003	0	0	50	150	200
2210041010004130133VN	06040906003	0	500	500	500	1,500
2210041020004130135VN	06080904001	0	100	0	200	300
2210021020004130131VN	06080904002	0	300	300	200	800
2210021020004130135VN	06080904002	0	200	200	100	500
2210021010004130135VN	06080906001	0	400	400	400	1,200
2210021010004250251VN	06080906001	0	505	505	290	1,300
2210021010004250252VN	06080906001	0	1,000	1,000	1,000	3,000
2210041010004130131VN	06080906002	0	0	100	100	200
2210041010004130133VN	06080906002	0	500	0	500	1,000
2210021010004130131VN	06100903008	0	100	100	100	300
2210021010004130135VN	06100903008	0	400	400	400	1,200
2210021010004250251VN	06100903008	0	610	610	610	1,830
2210021010004250252VN	06100903008	0	500	500	500	1,500
2210041010004130131VN	06110906001	0	0	50	150	200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	06110906001	0	1,500	1,500	1,000	4,000
2210041010004130131VN	06110906003	0	0	50	150	200
2210041010004130133VN	06110906003	0	500	500	500	1,500
2210021010004130131VN	06120906002	0	100	100	100	300
2210021010004130135VN	06120906002	0	400	400	400	1,200
2210021010004250251VN	06120906002	0	610	610	610	1,830
2210021010004250252VN	06120906002	0	500	500	500	1,500
2210021010004130131VN	06120906004	0	100	100	100	300
2210021010004130135VN	06120906004	0	400	400	400	1,200
2210021010004250251VN	06120906004	0	610	610	610	1,830
2210021010004250252VN	06120906004	0	500	500	500	1,500
2210021010004130131VN	06130906001	0	100	100	100	300
2210021010004130135VN	06130906001	0	400	400	400	1,200
2210021010004250251VN	06130906001	0	610	610	610	1,830
2210021010004250252VN	06130906001	0	500	500	500	1,500
2210021010004130135VN	06150906001	0	400	400	400	1,200
2210021010004250251VN	06150906001	0	610	610	610	1,830
2210021010004250252VN	06150906001	0	500	500	500	1,500
2210041010004130131VN	06160906001	0	100	50	50	200
2210041010004130133VN	06160906001	0	1,000	1,000	1,000	3,000
2210041010004130131VN	06160906003	0	100	50	50	200
2210041010004130131VN	06160906004	0	100	50	50	200
2210041010004130133VN	06160906004	0	1,000	1,000	1,000	3,000
2210041010004130131VN	06160906008	0	100	50	50	200
2210041010004130133VN	06160906008	0	1,000	1,000	1,000	3,000
2210021010004130131VN	06160906010	0	100	100	100	300
2210021010004130135VN	06160906010	0	400	400	400	1,200
2210021010004250251VN	06160906010	0	610	610	610	1,830
2210021010004250252VN	06160906010	0	500	500	500	1,500
2210021010004130131VN	06160906011	0	100	100	200	400
2210021010004130135VN	06160906011	0	400	400	400	1,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004250251VN	06160906011	0	610	610	610	1,830
2210021010004250252VN	06160906011	0	500	500	500	1,500
2210041010004130131VN	06170906001	0	0	210	210	420
2210041010004130133VN	06170906001	0	500	0	0	500
2210041010004130131VN	06170906002	0	100	50	50	200
2210041010004130133VN	06170906002	0	500	500	500	1,500
2210021010004130131VN	06170906003	0	100	100	100	300
2210021010004130135VN	06170906003	0	400	400	400	1,200
2210021010004250251VN	06170906003	0	610	610	610	1,830
2210021010004250252VN	06170906003	0	500	500	500	1,500
2210041020004130135VN	06170906005	0	100	0	200	300
2210021010004130135VN	07010905001	0	514	514	514	1,542
2210021010004250251VN	07010905001	0	616	616	0	1,232
2210021010004250252VN	07010905001	0	0	2,000	0	2,000
2210041010004130131VN	07010905003	0	80	76	76	232
2210041010004130135VN	07010905003	0	170	170	170	510
2210021010004130131VN	07010905004	0	656	656	656	1,968
2210021010004130135VN	07010905004	0	2,000	2,000	2,000	6,000
2210021010004250251VN	07010905004	0	2,000	2,000	3,000	7,000
2210021010004250252VN	07010905004	0	4,000	2,000	0	6,000
2210041010004130131VN	07010905005	0	80	76	76	232
2210041010004130135VN	07010905005	0	170	170	170	510
2210041010004130131VN	07010905006	0	80	76	76	232
2210041010004130133VN	07010905006	0	3,500	3,500	3,500	10,500
2210041010004130135VN	07010905006	0	170	170	170	510
2210021030004130133VN	07010905007	0	3,000	3,000	3,000	9,000
2210020010002110111VN	07010906001	0	2,750	2,750	3,000	8,500
2210020010002130131VN	07010906001	0	1,700	1,700	2,000	5,400
2210020010002130133VN	07010906001	0	3,000	3,000	3,250	9,250
2210020010002130135VN	07010906001	0	400	0	3,125	3,525
2210020010002130138VN	07010906001	0	1,584	1,584	1,583	4,751

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210020010002130139VN	07010906001	0	583	540	620	1,743
2210020010002140141VN	07010906001	0	45,445	45,300	45,500	1,36,245
2210041020004130135VN	07010906002	0	572	0	1,144	1,716
2210041010004130131VN	07020905002	0	80	76	76	232
2210041010004130135VN	07020905002	0	170	170	170	510
2210021010004130135VN	07030906002	0	515	515	515	1,545
2210021010004250251VN	07030906002	0	616	616	0	1,232
2210021010004250252VN	07030906002	0	0	0	2,000	2,000
2210041010004130131VN	07040903012	0	80	76	76	232
2210041010004130135VN	07040903012	0	170	170	170	510
2210021020004130131VN	07060906001	0	200	200	200	600
2210021020004130135VN	07060906001	0	500	0	0	500
2210041010004130131VN	07070905002	0	80	76	76	232
2210041010004130135VN	07070905002	0	170	170	170	510
2210041010004130131VN	07070905003	0	80	76	76	232
2210041010004130135VN	07070905003	0	170	170	170	510
2210021010004130135VN	07070905006	0	515	515	515	1,545
2210021010004250251VN	07070905006	0	616	616	0	1,232
2210021010004250252VN	07070905006	0	0	0	2,000	2,000
2210041010004130131VN	07070905008	0	80	76	76	232
2210041010004130133VN	07070905008	0	3,500	3,500	3,500	10,500
2210041010004130135VN	07070905008	0	170	170	170	510
2210021020004130131VN	07070906002	0	200	200	200	600
2210021020004130135VN	07070906002	0	0	500	0	500
2210041010004130131VN	07080905005	0	80	76	76	232
2210041010004130135VN	07080905005	0	170	170	170	510
2210021020004130131VN	07090906002	0	200	200	200	600
2210021020004130135VN	07090906002	0	0	0	500	500
2210021030004130133VN	07090906003	0	1,250	1,250	750	3,250
2210021030004130133VN	07090906004	0	1,250	1,250	1,250	3,750
2210041010004130131VN	07100906002	0	80	76	76	232

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	07100906002	0	170	170	170	510
2210041030004130135VN	08010906019	0	0	0	1,576	1,576
2210021020004130131VN	08010906024	0	840	840	840	2,520
2210021020004130135VN	08010906024	0	700	700	700	2,100
2210041010004130131VN	08010906026	0	0	150	0	150
2210041010004130135VN	08010906026	0	386	0	0	386
2210021010004130135VN	08010906031	0	890	890	890	2,670
2210021010004250251VN	08010906031	0	962	962	1,158	3,082
2210021010004250252VN	08010906031	0	1,000	1,000	1,000	3,000
2210041010004130131VN	08010906032	0	100	0	0	100
2210041010004130135VN	08010906032	0	200	0	0	200
2210041010004130131VN	08010906033	0	100	0	0	100
2210041010004130135VN	08010906033	0	200	0	0	200
2210041010004130131VN	08030906006	0	100	0	0	100
2210041010004130135VN	08030906006	0	200	0	0	200
2210041010004130131VN	08030906007	0	100	0	0	100
2210041010004130133VN	08030906007	0	2,300	0	0	2,300
2210041010004130135VN	08030906007	0	200	0	0	200
2210041010004130131VN	08040906001	0	100	0	0	100
2210041010004130131VN	08050906002	0	100	0	0	100
2210041010004130135VN	08050906002	0	0	200	0	200
2210041010004130131VN	08050906003	0	100	0	0	100
2210041010004130135VN	08050906003	0	0	200	0	200
2210041020004130135VN	08050906005	0	312	0	156	468
2210041010004130131VN	08050906010	0	0	100	0	100
2210041010004130135VN	08050906010	0	0	200	0	200
2210041010004130131VN	08050906011	0	0	100	0	100
2210041010004130135VN	08050906011	0	0	200	0	200
2210041010004130131VN	08060906002	0	0	100	0	100
2210041010004130135VN	08060906002	0	0	386	0	386
2210041010004130131VN	08060906006	0	0	100	0	100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130133VN	08060906006	0	2,300	0	0	2,300
2210041010004130135VN	08060906006	0	0	200	0	200
2210021010004130131VN	08060906007	0	230	230	230	690
2210021010004130131VN	08060906007	0	164	164	164	492
2210021010004130135VN	08060906007	0	1,500	1,500	1,500	4,500
2210021010004250251VN	08060906007	0	2,500	2,453	2,542	7,495
2210021010004250252VN	08060906007	0	3,000	3,000	3,000	9,000
2210021010004250253VN	08060906007	0	2,000	1,000	0	3,000
2210041010004130131VN	08060906008	0	0	100	0	100
2210041010004130133VN	08060906008	0	2,300	0	0	2,300
2210041010004130135VN	08060906008	0	0	0	200	200
2210041010004130131VN	08060906010	0	0	0	150	150
2210041010004130133VN	08060906010	0	0	2,300	0	2,300
2210041010004130135VN	08060906010	0	0	0	386	386
2210041010004130131VN	08060906011	0	0	0	100	100
2210041010004130133VN	08060906011	0	0	2,300	0	2,300
2210041010004130135VN	08060906011	0	0	0	200	200
2210041010004130131VN	08060906013	0	0	0	100	100
2210041010004130133VN	08060906013	0	0	2,300	0	2,300
2210041010004130131VN	08110906004	0	0	0	100	100
2210041010004130133VN	08110906004	0	0	0	2,300	2,300
2210041010004130135VN	08110906004	0	0	0	200	200
2210041010004130135VN	08120906007	0	0	0	200	200
2210041010004130131VN	08120906008	0	0	0	100	100
2210041010004130133VN	08120906008	0	0	0	2,300	2,300
2210041010004130135VN	08120906008	0	0	0	200	200
2210041010004130131VN	08130906005	0	0	0	100	100
2210041020004130135VN	08130906007	0	0	0	468	468
2210041010004130133VN	08150906004	0	0	0	2,300	2,300
2210041010004130135VN	08150906004	0	200	0	0	200
2210021030004110111VN	09010906001	0	2,200	2,200	2,600	7,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021030004130131VN	09010906001	0	800	800	900	2,500
2210021030004130135VN	09010906001	0	2,050	2,050	3,400	7,500
2210041030004130135VN	09010906002	0	262	262	262	786
2210041020004130135VN	09010906003	0	59	0	116	175
2210021010004130131VN	09010906004	0	256	256	256	768
2210021010004130135VN	09010906004	0	1,044	1,044	1,044	3,132
2210021010004250251VN	09010906004	0	1,348	1,448	1,000	3,796
2210021010004250252VN	09010906004	0	1,000	1,000	1,000	3,000
2210041010004130131VN	09020906003	0	100	100	100	300
2210021030004130131VN	09020906004	0	500	500	500	1,500
2210021030004130133VN	09020906004	0	1,750	1,750	2,500	6,000
2210021030004130135VN	09020906004	0	1,350	1,350	1,350	4,050
2210041010004130133VN	09030906001	0	6,900	6,900	6,900	20,700
2210041010004130135VN	09030906003	0	160	160	160	480
2210041030004130135VN	09040906002	0	262	262	262	786
2210021010004130131VN	09050906002	0	100	100	100	300
2210021010004130135VN	09050906002	0	500	500	500	1,500
2210021010004250251VN	09050906002	0	500	500	400	1,400
2210021010004250252VN	09050906002	0	600	600	600	1,800
2210041030004130135VN	09050906003	0	262	262	262	786
2210021010004130131VN	09060906001	0	500	500	500	1,500
2210021010004130135VN	09060906001	0	4,000	4,000	4,000	12,000
2210021010004250251VN	09060906001	0	6,000	6,000	2,500	14,500
2210021010004250252VN	09060906001	0	4,500	4,500	4,500	13,500
2210021010004250253VN	09060906001	0	3,000	1,000	0	4,000
2210021030004130133VN	09060906002	0	3,000	3,000	3,000	9,000
2210021010004130135VN	09060906003	0	500	500	500	1,500
2210021010004250251VN	09060906003	0	500	500	400	1,400
2210021010004250252VN	09060906003	0	600	600	600	1,800
2210041010004130131VN	09070903003	0	100	100	100	300
2210041010004130135VN	09070903003	0	160	160	160	480

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130131VN	09070906001	0	100	100	100	300
2210021010004130135VN	09070906001	0	500	500	500	1,500
2210021010004250251VN	09070906001	0	500	500	400	1,400
2210021010004250252VN	09070906001	0	600	600	600	1,800
2210041030004130135VN	09070906003	0	262	262	262	786
2210041020004130135VN	09070906004	0	58	0	120	178
2210041020004130135VN	09080906001	0	59	0	120	179
2210041020004130135VN	09080906002	0	58	0	116	174
2210041030004130135VN	09090906001	0	262	262	262	786
2210041020004130135VN	09110906001	0	59	0	116	175
2210041020004130135VN	09110906002	0	59	0	116	175
2210041010004130131VN	09120906002	0	200	100	100	400
2210041010004130135VN	09120906002	0	339	339	339	1,017
2210021020004130131VN	09120906003	0	180	180	180	540
2210021020004130135VN	09120906003	0	100	100	100	300
2210041020004130135VN	09120906004	0	58	0	116	174
2210021010004130131VN	09120906005	0	100	100	100	300
2210021010004130135VN	09120906005	0	500	500	500	1,500
2210021010004250251VN	09120906005	0	500	400	400	1,300
2210021010004250252VN	09120906005	0	600	600	600	1,800
2210041010004130131VN	09120906006	0	100	100	100	300
2210041010004130135VN	09120906006	0	160	160	160	480
2210021020004130131VN	09130906002	0	180	180	180	540
2210021020004130135VN	09130906002	0	200	200	200	600
2210021010004130131VN	09140906001	0	100	100	100	300
2210021010004130135VN	09140906001	0	500	500	500	1,500
2210021010004250251VN	09140906001	0	500	500	400	1,400
2210021010004250252VN	09140906001	0	600	600	600	1,800
2210041020004130135VN	09140906003	0	58	0	116	174
2210041020004140141VN	09140906003	0	800	800	800	2,400
2210021010004130131VN	10010906001	0	196	196	196	588

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130135VN	10010906001	0	1,064	1,064	1,064	3,192
2210021010004250251VN	10010906001	0	1,156	1,156	1,000	3,312
2210021010004250252VN	10010906001	0	1,200	1,200	1,200	3,600
2210041010004130133VN	10010906001	0	4,900	4,900	4,900	14,700
2210021010004130131VN	10010906002	0	196	196	196	588
2210021010004130135VN	10010906002	0	1,063	1,063	1,063	3,189
2210021010004250251VN	10010906002	0	1,154	1,154	1,000	3,308
2210021010004250252VN	10010906002	0	1,200	1,200	1,200	3,600
2210021020004130131VN	10010906003	0	240	240	240	720
2210021020004130135VN	10010906003	0	300	300	300	900
2210041030004130135VN	10030906003	0	0	0	1,106	1,106
2210041010004130131VN	10040906001	0	72	64	65	201
2210041010004130135VN	10040906001	0	144	144	144	432
2210041020004130135VN	10040906002	0	160	0	320	480
2210021020004130131VN	10040906003	0	150	150	150	450
2210021020004130135VN	10040906003	0	100	100	100	300
2210041010004130131VN	10060906002	0	72	64	64	200
2210041010004130133VN	10060906002	0	2,000	2,000	2,000	6,000
2210041010004130135VN	10060906002	0	144	144	144	432
2210021010004130131VN	10060906004	0	196	196	196	588
2210021010004130135VN	10060906004	0	1,063	1,063	1,063	3,189
2210021010004250251VN	10060906004	0	1,154	1,154	1,000	3,308
2210021010004250252VN	10060906004	0	1,200	1,200	1,200	3,600
2210041010004130131VN	10060906005	0	71	64	64	199
2210041010004130135VN	10060906005	0	144	144	144	432
2210041010004130131VN	10070906002	0	72	64	64	200
2210041010004130135VN	10070906002	0	144	144	144	432
2210021010004130131VN	10070906004	0	196	196	196	588
2210021010004130135VN	10070906004	0	1,063	1,063	1,063	3,189
2210021010004250251VN	10070906004	0	1,154	1,154	1,000	3,308
2210021010004250252VN	10070906004	0	1,200	1,200	1,200	3,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041020004130135VN	10070906008	0	100	0	200	300
2210041020004140141VN	10070906008	0	3,000	3,000	3,000	9,000
2210041020004140141VN	10070906008	0	7,000	7,000	7,000	21,000
2210021020004130131VN	10080906002	0	150	150	150	450
2210021020004130135VN	10080906002	0	100	100	100	300
2210041010004130131VN	10090906001	0	71	65	64	200
2210041010004130135VN	10090906001	0	144	144	144	432
2210021020004130131VN	10090906002	0	150	150	150	450
2210021020004130135VN	10090906002	0	100	100	100	300
2210021020004130131VN	10110906002	0	150	150	150	450
2210021020004130135VN	10110906002	0	100	100	100	300
2210041010004130131VN	10120906002	0	71	64	64	199
2210041010004130135VN	10120906002	0	144	144	144	432
2210041030004130135VN	10120906006	0	231	15	856	1,102
2210041030004130135VN	10140906003	0	366	400	340	1,106
2210021010004130131VN	10150906001	0	196	196	196	588
2210021010004130135VN	10150906001	0	1,063	1,063	1,063	3,189
2210021010004250251VN	10150906001	0	1,154	1,154	1,000	3,308
2210021010004250252VN	10150906001	0	1,200	1,200	1,200	3,600
2210041030004130135VN	10150906002	0	370	400	340	1,110
2210041030004130135VN	10160906003	0	366	400	340	1,106
2210041010004130131VN	10180906003	0	71	65	65	201
2210041010004130135VN	10180906003	0	144	144	144	432
2210041010004130131VN	11010903024	0	48	36	36	120
2210041010004130133VN	11010903024	0	772	772	772	2,316
2210041010004130135VN	11010903024	0	70	70	103	243
2210021010004130131VN	11010903025	0	72	72	72	216
2210021010004130135VN	11010903025	0	393	393	393	1,179
2210021010004250251VN	11010903025	0	427	427	333	1,187
2210021010004250252VN	11010903025	0	444	444	444	1,332
2210021020004130131VN	11010906002	0	720	720	720	2,160

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130135VN	11010906002	0	600	600	500	1,700
2210041020004130135VN	11010906002	0	780	0	1,560	2,340
2210041030004130135VN	11010906005	0	2,882	3,000	2,882	8,764
2210021010004130131VN	11010906010	0	72	72	72	216
2210021010004130135VN	11010906010	0	393	393	393	1,179
2210021010004250251VN	11010906010	0	427	427	333	1,187
2210021010004250252VN	11010906010	0	444	444	444	1,332
2210021010004130131VN	11050903008	0	72	72	72	216
2210021010004130135VN	11050903008	0	393	393	393	1,179
2210021010004250251VN	11050903008	0	427	427	333	1,187
2210021010004250252VN	11050903008	0	444	444	444	1,332
2210041010004130131VN	11060906003	0	44	33	33	110
2210041010004130133VN	11060906003	0	766	766	766	2,298
2210041010004130135VN	11060906003	0	70	70	99	239
2210041010004130131VN	11080906002	0	44	33	33	110
2210041010004130133VN	11080906002	0	766	766	766	2,298
2210041010004130135VN	11080906002	0	70	70	99	239
2210041010004130131VN	11090903008	0	44	33	33	110
2210041010004130133VN	11090903008	0	766	766	766	2,298
2210041010004130135VN	11090903008	0	70	70	99	239
2210021010004130131VN	11100903010	0	72	72	72	216
2210021010004130135VN	11100903010	0	393	393	393	1,179
2210021010004250251VN	11100903010	0	427	427	333	1,187
2210021010004250252VN	11100903010	0	444	444	444	1,332
2210021010004130131VN	11120903008	0	72	72	72	216
2210021010004130135VN	11120903008	0	393	393	393	1,179
2210021010004250251VN	11120903008	0	427	427	333	1,187
2210021010004250252VN	11120903008	0	444	444	444	1,332
2210041010004130131VN	11120903009	0	44	33	33	110
2210041010004130133VN	11120903009	0	766	766	766	2,298
2210041010004130135VN	11120903009	0	70	70	99	239

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130131VN	11120903011	0	44	33	33	110
2210041010004130133VN	11120903011	0	766	766	766	2,298
2210041010004130135VN	11120903011	0	70	70	99	239
2210041010004130131VN	11120903012	0	44	33	33	110
2210041010004130133VN	11120903012	0	766	766	766	2,298
2210041010004130135VN	11120903012	0	70	70	99	239
2210021010004130131VN	11120903013	0	72	72	72	216
2210021010004130135VN	11120903013	0	393	393	393	1,179
2210021010004250251VN	11120903013	0	427	427	333	1,187
2210021010004250252VN	11120903013	0	444	444	444	1,332
2210041010004130131VN	11150903005	0	44	33	33	110
2210041010004130133VN	11150903005	0	766	766	766	2,298
2210041010004130135VN	11150903005	0	70	70	99	239
2210021010004130131VN	11160903019	0	74	74	74	222
2210021010004130135VN	11160903019	0	400	400	400	1,200
2210021010004250251VN	11160903019	0	432	432	336	1,200
2210021010004250252VN	11160903019	0	448	448	448	1,344
2210041010004130131VN	11160906002	0	44	33	33	110
2210041010004130133VN	11160906002	0	766	766	766	2,298
2210041010004130135VN	11160906002	0	70	70	99	239
2210021010004130131VN	11180906003	0	72	72	72	216
2210021010004130135VN	11180906003	0	393	393	393	1,179
2210021010004250251VN	11180906003	0	427	427	333	1,187
2210021010004250252VN	11180906003	0	444	444	444	1,332
2210021010004130131VN	11180906004	0	72	72	72	216
2210021010004130135VN	11180906004	0	393	393	393	1,179
2210021010004250251VN	11180906004	0	427	427	333	1,187
2210021010004250252VN	11180906004	0	444	444	444	1,332
2210051020004110111VN	12010906001	0	500	0	500	1,000
2210051020004130131VN	12010906001	0	3,111	3,055	3,168	9,334
2210051020004130133VN	12010906001	0	35,000	35,000	35,000	1,05,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210051020004130135VN	12010906001	0	2,135	2,100	2,518	6,753
2210051020004130136VN	12010906001	0	650	650	650	1,950
2210051020004130137VN	12010906001	0	2,444	2,444	2,448	7,336
2210051020004130138VN	12010906001	0	660	660	660	1,980
2210051020004130139VN	12010906001	0	1,889	1,889	1,889	5,667
2210051020004140141VN	12010906001	0	1,00,000	1,00,000	1,00,000	3,00,000
2210051020004210212VN	12010906001	0	4,444	4,445	4,444	13,333
2210051020004250252VN	12010906001	0	2,333	2,167	2,500	7,000
2210051020004250253VN	12010906001	0	500	0	500	1,000
2210051020004280287VN	12010906001	0	2,556	2,474	2,638	7,668
2210051020004340343VN	12010906001	0	30,00,000	30,00,000	30,00,000	90,00,000
2210021010004130135VN	12010906002	0	300	300	300	900
2210021010004250251VN	12010906002	0	300	300	300	900
2210021010004250252VN	12010906002	0	300	350	350	1,000
2210021010004130131VN	12010906003	0	650	650	650	1,950
2210021010004130135VN	12010906003	0	1,444	1,444	1,536	4,424
2210021010004250251VN	12010906003	0	1,748	1,748	900	4,396
2210021010004250252VN	12010906003	0	1,900	1,550	1,550	5,000
2210041010004130131VN	12010906004	0	125	0	0	125
2210041010004130133VN	12010906004	0	3,450	3,450	3,450	10,350
2210041010004130135VN	12010906004	0	50	50	100	200
2210041020004130135VN	12010906005	0	93	0	224	317
2210020010002110111VN	12010906008	0	2,750	2,750	3,000	8,500
2210020010002130131VN	12010906008	0	1,800	1,800	2,000	5,600
2210020010002130133VN	12010906008	0	3,000	3,000	3,250	9,250
2210020010002130135VN	12010906008	0	520	0	3,125	3,645
2210020010002130138VN	12010906008	0	1,583	1,583	1,584	4,750
2210020010002130139VN	12010906008	0	584	540	620	1,744
2210020010002140141VN	12010906008	0	45,444	45,467	45,500	1,36,411
2210021020004130131VN	12010906009	0	2,000	2,000	2,000	6,000
2210021020004130131VN	12010906009	0	440	440	440	1,320

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021020004130133VN	12010906009	0	40,000	40,000	40,000	1,20,000
2210021020004130135VN	12010906009	0	300	300	300	900
2210021020004130135VN	12010906009	0	1,900	1,900	17,200	21,000
2210021020004130136VN	12010906009	0	5,952	5,654	6,250	17,856
2210021020004130138VN	12010906009	0	3,000	3,000	2,668	8,668
2210021020004130139VN	12010906009	0	1,200	1,200	1,200	3,600
2210021020004230231VN	12010906009	0	41,600	41,600	41,600	1,24,800
2210021020004250251VN	12010906009	0	5,000	5,000	5,000	15,000
2210021020004250252VN	12010906009	0	13,600	14,000	14,000	41,600
2210021020004340343VN	12010906009	0	11,96,000	11,94,500	11,95,500	35,86,000
2210021010004130135VN	12020906002	0	300	300	300	900
2210021010004250251VN	12020906002	0	300	300	300	900
2210021010004250252VN	12020906002	0	300	350	350	1,000
2210041020004130135VN	12020906003	0	96	0	228	324
2210021010004130135VN	12040906001	0	300	300	300	900
2210021010004250251VN	12040906001	0	300	300	300	900
2210021010004250252VN	12040906001	0	300	350	350	1,000
2210021010004130135VN	12050906001	0	300	300	300	900
2210021010004250251VN	12050906001	0	300	300	300	900
2210021010004250252VN	12050906001	0	300	350	350	1,000
2210041010004130131VN	12050906002	0	0	150	0	150
2210041010004130135VN	12050906002	0	54	54	54	162
2210041010004130131VN	12070906001	0	0	0	150	150
2210041010004130135VN	12070906001	0	50	50	100	200
2210041010004130131VN	12070906002	0	150	0	0	150
2210041010004130135VN	12070906002	0	50	50	50	150
2210041010004130131VN	12080906003	0	0	150	0	150
2210041010004130135VN	12080906003	0	50	100	50	200
2210041020004130135VN	12090906001	0	93	0	224	317
2210041030004130135VN	12090906003	0	1,000	1,000	1,000	3,000
2210041010004130131VN	12100906001	0	0	0	150	150

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210041010004130135VN	12100906001	0	50	100	50	200
2210041010004130131VN	12100906002	0	125	0	0	125
2210041010004130133VN	12100906002	0	3,450	3,450	3,450	10,350
2210041010004130135VN	12100906002	0	100	50	50	200
2210041010004130135VN	12110906001	0	100	50	50	200
2210041020004130135VN	12120906002	0	93	0	224	317
2210021010004130135VN	12130906001	0	300	300	300	900
2210021010004250251VN	12130906001	0	300	300	300	900
2210021010004250252VN	12130906001	0	300	350	350	1,000
2210021010004130135VN	12140906002	0	300	300	300	900
2210021010004250251VN	12140906002	0	300	300	300	900
2210021010004250252VN	12140906002	0	300	350	350	1,000
2210021010004130135VN	12140906003	0	300	300	300	900
2210021010004250251VN	12140906003	0	300	300	300	900
2210021010004250252VN	12140906003	0	300	350	350	1,000
2210041020004130135VN	12140906004	0	93	0	224	317
2210041020004130135VN	22010906001	0	0	0	300	300
2210021020004130131VN	22010906003	0	0	600	0	600
2210021010004130135VN	22010906004	0	1,000	1,000	1,000	3,000
2210041010004130135VN	22010906004	0	1,008	1,008	1,008	3,024
2210021020004130135VN	22010906005	0	500	500	500	1,500
2210041010004130131VN	22020906003	0	0	225	0	225
2210041010004130131VN	22030906001	0	0	0	225	225
2210041010004130133VN	22030906001	0	1,700	1,700	1,700	5,100
2210041020004130135VN	22030906003	0	272	0	0	272
2210041020004130135VN	22040906002	0	300	0	0	300
2210021020004130131VN	22050906002	0	600	0	0	600
2210041010004130133VN	22050906003	0	1,300	1,300	1,300	3,900
2210041020004130135VN	22050906007	0	0	0	300	300
2210041020004130135VN	22060906001	0	0	0	272	272
2210041010004130131VN	22070906001	0	250	0	0	250

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210021010004130135VN	22090906002	0	300	300	300	900
2210021010004250251VN	22090906002	0	600	600	500	1,700
2210021010004250252VN	22090906002	0	600	600	600	1,800
2210021020004130131VN	22090906004	0	0	0	300	300
2210021020004130131VN	22090906005	0	0	0	300	300
2210021010004130131VN	22100906001	0	205	205	205	615
2210021010004130135VN	22100906001	0	300	300	300	900
2210021010004250251VN	22100906001	0	600	600	500	1,700
2210021010004250252VN	22100906001	0	600	600	600	1,800
2210041010004130133VN	22100906005	0	1,300	1,300	1,300	3,900
2210021010004130135VN	22100906006	0	300	300	300	900
2210021010004250251VN	22100906006	0	600	600	500	1,700
2210021010004250252VN	22100906006	0	600	600	600	1,800
2210041010004130131VN	22100906007	0	0	225	0	225
2210041010004130133VN	22100906007	0	1,300	1,300	1,300	3,900
2210041020004130135VN	22110906002	0	0	0	272	272
2210041010004130131VN	22110906003	0	0	0	225	225
2210041010004130133VN	22110906004	0	1,300	1,300	1,300	3,900
2210021010004130131VN	22120906001	0	205	205	205	615
2210021010004130135VN	22120906001	0	315	315	315	945
2210021010004250251VN	22120906001	0	605	605	500	1,710
2210021010004250252VN	22120906001	0	700	700	700	2,100
2210041010004130131VN	22120906002	0	250	0	0	250
2210020010001110111VN	27000906001	0	38,333	38,333	38,334	1,15,000
2210020010001130131VN	27000906001	0	14,000	14,000	14,000	42,000
2210020010001130133VN	27000906001	0	86,000	86,000	86,000	2,58,000
2210020010001130135VN	27000906001	0	0	0	21,030	21,030
2210020010001130136VN	27000906001	0	2,125	2,125	4,750	9,000
2210020010001130138VN	27000906001	0	2,666	2,584	2,750	8,000
2210020010001130139VN	27000906001	0	2,667	2,583	2,750	8,000
2210020010001140141VN	27000906001	0	8,10,666	8,10,584	8,10,750	24,32,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2210020010001240241VN	27000906001	0	25,000	25,000	25,000	75,000
2210020010001270272VN	27000906001	0	1,21,333	1,21,167	1,21,500	3,64,000
2210020010001280281VN	27000906001	0	6,333	6,334	6,333	19,000
2210020010001310312VN	27000906001	0	35,000	35,000	1,25,000	1,95,000
2210020010001510511VN	27000906001	0	37,000	37,000	38,000	1,12,000
2210020010002210212VN	27000906001	0	2,25,000	2,25,000	2,25,000	6,75,000
2210021010004210212VN	27000906001	0	1,64,333	1,64,333	1,64,334	4,93,000
2210021020004110111VN	27000906001	0	2,000	2,000	3,000	7,000
2210021020004140141VN	27000906001	0	12,250	12,250	12,500	37,000
2210021020004210212VN	27000906001	0	2,58,666	2,58,582	2,58,752	7,76,000
2210021030004130136VN	27000906001	0	12,000	12,000	13,000	37,000
2210021030004140141VN	27000906001	0	2,500	2,500	3,000	8,000
2210021030004210212VN	27000906001	0	74,333	74,333	74,334	2,23,000
2210041010004110111VN	27000906001	0	500	0	500	1,000
2210041010004130136VN	27000906001	0	25,000	25,000	25,000	75,000
2210041020004110111VN	27000906001	0	1,000	1,000	2,000	4,000
2210041020004130131VN	27000906001	0	500	500	1,000	2,000
2210041020004130133VN	27000906001	0	1,000	1,000	2,000	4,000
2210041020004130136VN	27000906001	0	25,000	25,000	25,000	75,000
2210041030004110111VN	27000906001	0	1,000	1,000	2,000	4,000
2210041030004130131VN	27000906001	0	500	500	1,000	2,000
2210041030004130133VN	27000906001	0	500	0	500	1,000
2210041030004130136VN	27000906001	0	25,000	25,000	25,000	75,000
	Total	**0**	**2,79,47,932**	**2,79,30,157**	**2,81,78,432**	**8,40,56,521**